

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00415		3. Effective Date 2004FEB18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: PH NET INCREASE: \$2,015,423.20							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00415	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00415

MODIFICATION VALUE: \$2,015,423.20

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 10 M1097A2s, 16 M1043A2s and 2 M1123 4dr MRCs are added to the contract against the Third Option Year.
2. The Third Option Year (FY04) for vehicle deliveries are scheduled between 1 November 2003 and 31 October 2004. The FY04 prices were established in Modification P00415. The following CLINs are added:

CLIN	DESCRIPTION	QTY	MIPR
4001BN	M1097A2	10	M9545004MP35125
4004AJ	M1043A2	16	M9545004MP35125
4008AN	M1123 4DR MRC	2	M9545004MP35125

3. The delivery for CLINs 4001BN, 4004AJ and 4008AN are established in Attachment 21, Delivery Schedule (Third Option Year).
4. As a result of this Modification P00415, the contract value is increased by \$2,015,423.20. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 367 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001BN	<u>USMC M1097A2</u> NOUN: USMC M1097A2 HMMWV PRON: T136D625JZ PRON AMD: 01 ACRN: PH CUSTOMER ORDER NO: M9545004MP35125 Unit Price M1097A2 \$62,792.19 FET \$ 32.44 Woodland Camo Paint Included Full USMC BII Included Deep Water Ford \$ 581.01 2-Man Woodland Camo Soft Top Type 5 \$ 506.07 Hour/Tachometer \$ 203.49 Overpack Cover \$ 17.35 NATO slave cable \$ 331.74 Warning Device \$ 10.80 Communication Equipment reduction \$ (301.82) PCB/GPC \$ (22.92) Total \$64,150.35 x 10 Total Price \$641,503.50 USMC REGISTRATION NUMBERS: 611373-611382 (End of narrative B001) PLEASE NOETE: TRANSPORTATION ALLOTMENT TO BE TAKEN FROM ACRN: PH ACCOUNTING CLASSIFICATION: 17 35110950453100080200674432D50450300004MP35125 (End of narrative B002) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	10	EA	\$ 64,150.35000	\$ 641,503.50

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 M9545040015125 MMSA01 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 10 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(MMSA01) TRAFFIC MANAGEMENT OFFICER</div> <div>MCLB BLDG 1221 DR 20</div> <div>MF FSD STOR MAINTBR WHSE 1231 DR 11</div> <div>ALBANY GA 31704-5000</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRC MARK FOR</div> <div>001 Fleet Support Center (DMFA-Stores)</div> <div>POC: Ms. Lynn Wisham, FSC, Code 877-2</div> <div>Phone: (229) 639-5831</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004	NSN: 2320-01-380-8213 FSCM: 19207 PART NR: 8750310 SECURITY CLASS: Unclassified				
4004AJ	USMC M1043A2 NOUN: USMC M1043A2 HMMWV PRON: T136D626JZ PRON AMD: 01 ACRN: PH CUSTOMER ORDER NO: M9545004MP35125 Unit Price M1043A2 \$77,392.73 FET \$ 32.44 Woodland Camo Paint Included Deep Water Ford \$ 581.01 Full USMC BII Included USMC M1043A1 Stowage Plan \$ 109.47 Warning Device \$ 10.80 Communication Equipment reduction \$ (301.82) PCB/GPC \$ (22.92) Total \$77,801.71 x 16 Total Price \$1,244,827.36 USMC REGISTRATION NUMBERS: 611383-611398 (End of narrative B001) PLEASE NOTE: TRANSPORTATION ALLOTEMENT IS TO BE TAKEN FROM ACRN: PH ACCOUNTING CLASSIFICATION: 17 35110950453100080200674432D50450300004MP35125 (End of narrative B002) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M9545040025125 MMSA01 M 3	16	EA	\$ 77,801.71000	\$ 1,244,827.36

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>PROJ_CD 000</div><div>BRK_BLK_PT</div></div><div><div>DEL_REL_CD 001</div><div>QUANTITY 16</div><div>DEL_DATE UNDEFINITIZED</div></div></div>				
	<div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(MMSA01) TRAFFIC MANAGEMENT OFFICER</div> <div>MCLB BLDG 1221 DR 20</div> <div>MF FSD STOR MAINTBR WHSE 1231 DR 11</div> <div>ALBANY GA 31704-5000</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRC MARK FOR</div> <div>001 Fleet Support Center (DMFA-STORES)</div> <div>POC: Ms. Lynn Wisham, FSC, Code 877-2</div> <div>Phone: (229) 639-5831</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008	NSN: 2320-01-455-9593 FSCM: 19207 PART NR: 87T0080 SECURITY CLASS: Unclassified				
4008AN	<div>USMC M1123 4DR MRC</div> <div>NOUN: USMC M1123 HMMWV 4DR MRC PRON: T136D627JZPRON AMD: 01ACRN: PH CUSTOMER ORDER NO: M9545004MP35125</div> <div>Unit Price</div> <div>M1123 4DR MRC\$62,695.01 FET\$32.44 Woodland Camo PaintIncluded Full USMC M1123 4dr BIIIncluded Hour/Tachometer\$203.49 Deep Water Ford\$581.01 4-Man Woodland Camo Soft Top Type 5\$944.83 Camo Woodland Cargo Area Soft Top Type 5\$305.26 Overpack Cover\$17.35 Warning Device\$10.80 Communication Equipment reduction\$(301.82) Rear Seats\$80.72 PCB/GPC\$(22.92) Total\$64,546.17 x2 Total Price\$129,092.34</div> <div>USMC REGISTRATION NUMBERS: 611399-611400</div> <div>(End of narrative B001)</div> <div>PLEASE NOTE: TRANSPORTATION ALLOTMENT TO BE TAKEN FROM ACRN: PH ACCOUNTING CLASSIFICATION: 17 35110950453100080200674432D50450300004MP35125</div> <div>(End of narrative B002)</div> <div>Packaging and Marking</div> <div>See Section D</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div>	2	EA	\$ 64,546.17000	\$ 129,092.34

Name of Offeror or Contractor: AM GENERAL LLC

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	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 M9545040035125 MMSA01 M 3</div> <div>PROJ CD BRK BLK PT</div> <div>000</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 2 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(MMSA01) TRAFFIC MANAGEMENT OFFICER</div> <div>MCLB BLDG 1221 DR 20</div> <div>MF FSD STOR MAINTBR WHSE 1231 DR 11</div> <div>ALBANY GA 31704-5000</div> <div>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</div> <div>DRC MARK FOR</div> <div>001 Fleet Support Center (DMFA-STORES)</div> <div>POC: Ms. Lynn Wisham, FSC, Code 877-2</div> <div>Phone: (229) 639-5831</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001BN	T136D625JZ M9545004MP35125	PH	1	\$		0.00	\$	641,503.50	\$	641,503.50
4004AJ	T136D626JZ M9545004MP35125	PH	1	\$		0.00	\$	1,244,827.36	\$	1,244,827.36
4008AN	T136D627JZ M9545004MP35125	PH	1	\$		0.00	\$	129,092.34	\$	129,092.34
						NET CHANGE	\$	2,015,423.20		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	PH	17 35110950453100080200674432D50450300004MP35125		\$ 2,015,423.20
NET CHANGE				\$ 2,015,423.20

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,361,577,754.44	\$	2,015,423.20	\$	1,363,593,177.64